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 Invoice No.: 593727
 Client No.: 04339
 Matter No.: 00302

Itemized Services

Date	Tkpr	Description	Hours	Value
03/19/02	EES	Review additional Marcor cost documentation (1.70); review Volpe bidding documents (3.20); conference calls with accounting expert re numerous data base/audit issues (1.70); review additional NORC (ATSDR contractor) cost documentation (1.80).	8.40	2,352.00
03/19/02	JAH	Review documents in response to discovery requests and in support of affirmative defenses (10.00).	10.00	2,200.00
03/19/02	TWK	Review ATSDR and USGS documents at EPA produced in response to Grace's discovery (4.00); research database used by Weiss in endangerment assessment (.70); review EPA motion for partial summary judgment (.40); distribute same to Mr. Corcoran and Mr. Emmett (.20).	5.30	662.50
03/19/02	MCL	Conference with KJCoggon re issues concerning electronic coding of documents produced by EPA (.20); prepare list of Bates numbers of documents currently in EPA Production database (.40); review and code electronic documents for responsiveness to Cost Recovery issues (3.90).	4.50	562.50
03/19/02	ICM	Conduct case law research re FRE 702 disclosures as per EEStevenson's request.	2.50	275.00
03/19/02	WEP	Export images from Document Director and create 4 CDs(T CD0087-T CD0090) of images for coding QC	7.30	620.50
03/20/02	KWL	Attend Grace team strategy meeting (1.20); review DOJ motion for Summary Judgement (2.0); meeting with JDMcCarthy, LSDecker and KJCoggon re strategy for response to motions (2.0); telephone conference with Richard Finke re expert issues (.30); telephone conference with Reed Smith attorney re expert issues (.70).	6.20	2,015.00

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Date	Tkpr	Description	Hours	Value
03/20/02	JDM	Prepare for team meeting (0.3); team meeting re discovery and strategy (1.2); review NL's motion for summary judgment and brief (0.4); meeting re motion for summary judgment (1.7); telephone conference with CLNeitzel re experts (0.3); telephone conference with expert re meeting requirements (0.5).	4.40	1,100.00
03/20/02	LSD	Review motion for summary judgment (.5); office conference with KJCoggon, KWLund and JDMcCarthy re potential issues and strategies for responding to same (2.00); review of historical information related to facts important for motion for summary judgment response (.5).	3.00	900.00
03/20/02	KJC	Office conference with team re status of various projects, schedules and issues (1.20); review Statement of Uncontroverted Facts (1.00); review list of preliminary deposition candidates (0.20); review and revise coding re Chris Weis e-mails (0.90); coordinate document review including training (1.00); review ATSDR reports relative to Motion for Summary Judgment (1.30); e-mail scan vendor re Volpe CD without files (0.20); conference with LSDecker, KWLund, JDMcCarthy re response to Motion for Summary Judgment 2.00); conference with LSDecker re documents and other materials for response to Motion for Summary Judgment (0.50); review invoice from expert and telephone conference with EEStevenson re same (0.30).	8.60	2,064.00
03/20/02	EES	Case strategy meeting with KWLund, JDMcCarthy, KJCoggon, TWKorver, GMBarry and JAHall (1.20); conference calls with accounting experts re document review issues (1.40); telephone conferences with additional potential accounting experts (.70); review additional contractor expenditure documents (3.60).	6.90	1,932.00

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Date	Tkpr	Description	Hours	Value
03/20/02	GMB	Grace Team Meeting (1.20); conference with EESTevenson re research on privacy and medical studies (.30); review and coding of EPA production (4.60); review of Lexis cases on privacy/privilege (2.00).	8.10	1,782.00
03/20/02	JAH	Review documents in response to discovery requests and in support of affirmative defenses (8.30); attend team meeting (1.20).	9.50	2,090.00
03/20/02	TWK	Meeting with KWLund, JDMcCarthy, EESTevenson, GMBarry, KJCoggon and JAHall re status of case efforts and future tasks (1.20); research key personnel from ATSDR with information on activities (.80); research mortality and medical testing studies (.50); review motion for summary judgment re Kootenai Development (.50); review USGS production of information on CDs in response to Grace discovery (1.80).	4.80	600.00
03/20/02	JLS	Review documents at Winthrop Square for discovery requests (9.50).	9.50	1,187.50
03/20/02	WEP	Export images from Document Director and create 4 CDs(T CD0091-T CD0094) of images for coding QC	6.00	510.00
03/21/02	KWL	Work on expert issues and strategy (4.00); confer with EESTevenson re expert issues and depositions (1.00).	5.00	1,625.00
03/21/02	LSD	Review documents and background information for motions (2.5); telephone calls to Gary Graham, Alan Stringer, and Mark Owens to collect facts pertinent to motion for judgment (.5).	2.00	600.00

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Date	Tkpr	Description	Hours	Value
03/21/02	KJC	Review and revise coding of Chris Weis e-mails including revisions to issue code list and e-mail to GMBarry and MCLatuda re issues (2.30); telephone conference with EESTevenson re expert invoice (0.20); review and send expert invoice for payment (0.20); conference with LSDecker re introductions to A. Stringer, M. Owens, and G. Graham and strategy for response to Motion for Summary Judgment (1.00); research re response to Motion for Summary Judgment (1.40).	5.10	1,224.00
03/21/02	EES	Continue review of Volpe cost documentation (including progress reports, monthly billing information and funding modifications) (4.70); telephone conferences with cost expert re cost documentation issues (.90); telephone conference with accounting expert re data base development issues (1.20); review Toeroek Associates' billing documents (1.80).	8.60	2,408.00
03/21/02	GMB	Review and coding of EPA production (4.20); Lexis research on privacy and medical studies (1.60).	5.80	1,276.00
03/21/02	JAH	Review documents in response to discovery requests and in support of affirmative defenses (6.50).	6.50	1,430.00
03/21/02	TWK	Review information submitted by ATSDR supplementing, FOIA requests (.70); e-mails to ATSDR requesting new zip files of information (.30).	1.00	125.00
03/21/02	MCL	Review and code electronic documents for responsiveness to Cost Recovery issues (5.30); conference with KJCoggon re database issues (.20).	5.50	687.50
03/21/02	JLS	Review documents at Winthrop Square for discovery requests (10.50).	10.50	1,312.50
03/21/02	ICM	Conduct research for EESTevenson on identification of experts.	1.80	198.00

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Date	Tkpr	Description	Hours	Value
03/22/02	KWL	Meeting with Richard Finke re expert selection issues (1.50); review CVs for possible expert witnesses (1.80); meeting with potential experts (2.00); debriefing with Richard Finke re expert issues (.70).	6.00	1,950.00
03/22/02	JDM	Prepare for meeting with potential experts (1.0); telephone conference with J. Freeman re case issues (0.2); meet with potential experts (3.1).	4.30	1,075.00
03/22/02	KJC	Research and draft affidavits of A. Stringer and M. Owens re opposition to U.S. motion for summary judgment (3.20); telephone conference with EEStevenson re letter to DOJ re missing cost documents (0.30); conference with EEStevenson and experts re cost documentation (1.60).	5.10	1,224.00
03/22/02	EES	Prepare for meeting with accounting experts (1.70); draft summary of missing cost documentation for EPA demand letter (2.80); meet with accounting experts (2.60).	7.10	1,988.00
03/22/02	GMB	Review and coding of EPA production (3.80).	3.80	836.00
03/22/02	JAH	Return travel from Boston for review of documents in response to discovery requests and in support of affirmative defenses (3.00) (N/C 3.00) (NWT 50%).	3.00	660.00
03/22/02	TWK	Review document production at EPA in response to Grace discovery (3.50); review materials sent by ATSDR in response to supplemental FOIA demand (.50).	4.00	500.00
03/22/02	MCL	Review and code electronic documents for responsiveness to Cost Recovery issues (3.40).	3.40	425.00
03/22/02	ICM	Conduct research for EEStevenson on identification of cost recovery experts.	3.00	330.00
03/25/02	KWL	Develop overall case strategy (1.50); telephone conferences with possible expert witnesses (1.50).	3.00	975.00

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Date	Tkpr	Description	Hours	Value
03/25/02	LSD	Review background documents (.6); office conference with KJCoggon re information obtained from Alan Stringer (.2); office conference with KJCoggon re information obtained from former CDM geologist, Mike Hutchinson (.2).	1.00	300.00
03/25/02	KJC	Telephone conference with LSDecker re response to Motion for Summary Judgment (0.50); draft and revise letter to H. Kukis re missing cost documentation (1.90); telephone conferences with EESvenson re letter to H. Kukis (0.50); telephone conferences with J. Stout re EPA activities in Libby (0.20); telephone conference with fact witness re EPA action in Libby (0.20); research draft declarations for M. Owens and A. Stringer (1.60); fact research for response to Motion for Summary Judgment (0.50); review e-mails re status of document review (0.20).	5.60	1,344.00
03/25/02	EES	Review and supplement demand letter to EPA regarding cost documentation (2.30); review additional Marcor cost/progress report documentation (1.40); telephone conferences with accounting experts (.60); review SCORPIO's cost report backup schedules(1.80).	6.10	1,708.00
03/26/02	KWL	Develop overall case strategy (1.50); telephone conferences with possible expert witnesses (1.50).	3.00	975.00
03/26/02	LSD	Continue review of background materials pertinent to responding to motion to dismiss.	1.80	540.00
03/26/02	KJC	Revise and send letter to H. Kukis re cost documentation (1.70); telephone conferences with KWLund re letter to H. Kukis; ATSDR information, and discovery status (0.50); e-mail exchanges with KWLund re same (0.80); telephone conference with H. Kukis re discovery (0.20); attend training re document review databases (1.25); conferences with JAHall and GMBarry re schedule (0.20); telephone conference e-mail exchange with expert re ATSDR data (0.40); research re facts in response to Motion for Summary Judgment (0.40).	5.50	1,320.00

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Date	Tkpr	Description	Hours	Value
03/26/02	EES	Review Environmental Chemical bidding documentation and audit evaluations (2.20); research re potential additional accounting experts (1.70); telephone conferences with accounting experts re cost audit/evaluation issues (1.70).	5.60	1,568.00
03/26/02	GMB	Review and coding discovery materials obtained from EPA (6.90); training on lotus notes/document director system for organizing discovery materials (1.30).	8.20	1,804.00
03/26/02	JAH	Telephone conference with Corrine Christen at DOJ re request for inspection of documents (.50); consider and prepare documents for review by DOJ (2.00); software training for review of documents received from EPA and in support of affirmative defenses (1.50).	4.00	880.00
03/26/02	ICM	Conduct research to locate list of potential expert witnesses as per EES Stevenson's request.	3.80	418.00
03/26/02	WEP	Make one copy of CDs "Volpe Acquisition CDs" volumes 1 and 2(1.6); Make two copies of CD "FOIA Request 12/10/01"(1.4)	3.00	255.00
03/27/02	KWL	Develop overall case strategy (1.50); telephone conferences with possible expert witnesses (1.50).	3.00	975.00
03/27/02	LSD	Various office conferences with KJCoggon re Hutchinson affidavit and information and response to same (.2); continue background reviews of pertinent documents and begin research regarding pertinent defenses (3.6); office conference with KJCoggon to revise and supplement affidavit of Alan Stringer and Mark Owens (.4).	4.00	1,200.00

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Date	Tkpr	Description	Hours	Value
03/27/02	KJC	Research and revise A. Stringer declaration and statement of factual issues for response to Motion for Summary Judgment (2.30); telephone conference with A. Stringer re declaration (0.70); conference with LSDecker re response to Motion for Summary Judgment (0.60); follow-up with expert re ATSDR documents and data (0.30); address questions re EPA production database (0.60); respond to R. Finke request for schedule including conference with CLNeitzel and telephone conference with KWLund (0.40).	4.90	1,176.00
03/27/02	EES	Review extensive billing procedure cost documentation (1.70); review additional Lockheed Martin cost documentation (.40); review additional URS cost documentation (.50); extensive telephone conferences with accounting and cost experts re cost documentation issues (2.10); review additional Toeroek cost documentation (1.40).	6.10	1,708.00
03/27/02	GMB	Review and coding discovery materials obtained from EPA (7.90).	7.90	1,738.00
03/27/02	JAH	Prepare documents for disclosure to DOJ.	0.60	132.00
03/28/02	LSD	Continue reviewing background materials re motion to dismiss (2.0); continue research re same (.30); various telephone calls with KJCoggon re affidavit revisions and review (.20).	2.50	750.00
03/28/02	KJC	Telephone conference with KWLund re schedule, future meetings with R Emmett, and prospectus on varous projects (0.30); revise A Stringer's declaration (0.90); revise response to uncontroverted facts in MSJ (0.60); telephone conference with LSDecker re additional fact issues for response to Motion Summary Judgment (0.20); research and draft discovery chronology (3.6).	5.60	1,344.00
03/28/02	EES	Review cost audit workpapers and schedules prepared by accounting experts (3.30); review NORC documentation (1.50); review additional ATSDR cost schedules (1.80).	6.60	1,848.00

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Date	Tkpr	Description	Hours	Value
03/28/02	JAH	Receive, evaluate and respond to correspondence from KCoggon re locating potential fact witness (.20); receive and evaluate documents prepared for DOJ review (.10); review notes from documents reviewed in response to discovery requests and in support of affirmative defenses (.40).	0.70	154.00
03/28/02	ICM	Conduct research to locate and screen list of potential expert witnesses as per EEStevenson's request.	4.00	440.00
03/29/02	LSD	Continue research and review in support of drafting response to government motion for summary judgement.	4.30	1,290.00
03/29/02	KJC	Telephone conference with expert re EPA documentation (1.30); revise A. Stringer declaration (1.10); review EPA production database and address issues (0.40); draft internal discovery schedule (1.50); revise discovery chronology (0.70).	5.00	1,200.00
03/29/02	EES	Prepare for meeting with accounting experts (1.20); review additional cost audit workpapers prepared by accounting experts (3.10); meeting with accounting experts (2.80).	7.10	1,988.00
03/29/02	ICM	Finalize research to locate experts and transmit to counsel.	1.50	165.00
03/30/02	JDM	Review e-mails re potential experts, document review status (0.5); review and comment on draft declaration for summary judgment response (0.4).	0.90	225.00
03/30/02	LSD	Research case law (6.0) and begin drafting motion for summary judgment (1.0).	7.00	2,100.00
03/31/02	LSD	Research case law (11.3); continue drafting motion for summary judgment (2.5).	13.80	4,140.00

Total Fees Through March 31, 2002: 713.50 \$ 151,020.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 325.00	72.60	\$ 23,595.00

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Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
LSD	Lisa Schuh-Decker	Partner	300.00	39.40	11,820.00
JDM	Jay D. McCarthy	Partner	250.00	33.90	8,475.00
KJC	Katheryn J. Coggon	Special Counsel	240.00	86.90	20,856.00
EES	Edward E. Stevenson	Senior Counsel	280.00	133.90	37,492.00
GMB	Geoffrey M. Barry	Associate	220.00	49.20	10,824.00
JAH	Jennifer A. Hall	Associate	220.00	45.50	10,010.00
CKA	Corina K. Aschenbrenner	Paralegal	125.00	1.80	225.00
TWK	Thomas W. Korver	Paralegal	125.00	55.80	6,975.00
MCL	M Carla. Latuda	Paralegal	125.00	21.50	2,687.50
JLS	Joan L. Sherman	Paralegal	125.00	58.30	7,287.50
NKA	Natalie K. Aberle	Paralegal	110.00	15.20	1,672.00
ICM	Imelda Mulholland	Information Specialist	110.00	24.50	2,695.00
MBF	Mary Beth Floyd	Information Specialist	90.00	6.30	567.00
WEP	William E. Payne	Information Specialist	85.00	68.70	5,839.50
Total Fees:				713.50	\$ 151,020.50

Itemized Disbursements

Date	Qty	Description	Amount
01/21/02		Photocopies	\$ 157.77
01/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7119786; DATE: 1/31/02 - Courier, Acct. HO7068 01-16; U S Department of Justice	16.50
01/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7119786; DATE: 1/31/02 - Courier, Acct. HO7068 01-23; U S Department of Justice	8.25
02/07/02		Other Meal Expenses: VENDOR: That Personal Touch Catering, Inc.; INVOICE#: 2957; DATE: 2/7/2002 - Denver, Lunch, Lund, K. Lund	71.62

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02/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7121688; DATE: 2/15/02 - Courier, Acct. HO7068 02-05; Hein & Associates	6.55
02/26/02		Long Distance Telephone: 3124254103	2.34
03/01/02	10	Facsimile	10.00
03/01/02		Long Distance Telephone: 4105314751	0.42
03/01/02		Long Distance Telephone: 6784681922	0.45
03/01/02		Long Distance Telephone: 4065232500	0.30
03/01/02		Long Distance Telephone: 4105314751	0.54
03/01/02	9	Photocopies	1.35
03/01/02	50	Photocopies	7.50
03/01/02	5	Photocopies	0.75
03/01/02	2	Photocopies	0.30
03/01/02	4	Photocopies	0.60
03/04/02	10	Facsimile	10.00
03/04/02		Long Distance Telephone: 4105314751	1.04
03/04/02		Long Distance Telephone: 4046397270	0.01
03/04/02	111	Photocopies	16.65
03/04/02	55	Photocopies	8.25
03/05/02		Long Distance Telephone: 2026626000	0.69
03/05/02		Long Distance Telephone: 2026625750	0.26
03/07/02	1	Photocopies	0.15
03/08/02		Long Distance Telephone: 3124254103	4.40
03/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-02278; DATE: 3/8/02 - Courier, Acct. 0802-0410-8 02-25; Laura C Green Cambridge, Ma	20.80

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03/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-02278; DATE: 3/8/02 - Courier, Acct. 0802-0410-8 02-27; Drew Van Orden Monroeville, Pa	14.06
03/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-02278; DATE: 3/8/02 - Courier, Acct. 0802-0410-8 03-01; Richard E Bartelt Chicago, IL	11.83
03/08/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-02278; DATE: 3/8/02 - Courier, Acct. 0802-0410-8 03001; Richard Finke Boca Raton, FL	16.51
03/08/02	2	Photocopies	0.30
03/11/02	88	Color Photocopies: 88 Color Photocopies	57.20
03/11/02	1	Photocopies	0.15
03/11/02	2	Photocopies	0.30
03/11/02	450	Photocopies	67.50
03/11/02	2	Photocopies	0.30
03/11/02	1	Photocopies	0.15
03/12/02	6	Facsimile	6.00
03/12/02		Long Distance Telephone: 3124254103	0.18
03/12/02		Long Distance Telephone: 3125437104	0.07
03/12/02		Long Distance Telephone: 2122529700	0.21
03/12/02		Long Distance Telephone: 9198217411	0.13
03/12/02		Long Distance Telephone: 6502244735	0.49
03/12/02		Long Distance Telephone: 6504734204	1.35
03/12/02	1	Photocopies	0.15
03/12/02	2	Photocopies	0.30
03/12/02	1	Photocopies	0.15
03/12/02	12	Photocopies	1.80

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03/13/02	4	Facsimile	4.00
03/13/02		Long Distance Telephone: 4105314751	0.18
03/13/02		Long Distance Telephone: 4046393400	0.10
03/13/02		Long Distance Telephone: 4046393400	0.04
03/13/02		Long Distance Telephone: 9198217411	0.36
03/13/02		Long Distance Telephone: 4255198762	0.30
03/13/02		Long Distance Telephone: 9198217411	0.21
03/13/02	1	Photocopies	0.15
03/14/02	9	Facsimile	9.00
03/14/02		Long Distance Telephone: 3124254103	2.30
03/14/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-39600; DATE: 3/14/02 - Courier, Acct. 0802-0410-8 03-08; Drew Van Orden Monroeville, Pa	12.53
03/14/02	4	Photocopies	0.60
03/14/02	72	Photocopies	10.80
03/15/02	2	Facsimile	2.00
03/15/02		Long Distance Telephone: 4255198762	0.41
03/15/02		Long Distance Telephone: 4105314751	0.36
03/15/02		Long Distance Telephone: 3128612000	0.12
03/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7125347; DATE: 3/15/02 - Courier, Acct. HO7068 03-08; EPA	8.25
03/15/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7125347; DATE: 3/15/02 - Courier, Acct. HO7068 03-11; EPA	22.25
03/15/02	1	Photocopies	0.15
03/15/02	105	Photocopies	15.75

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03/18/02	6	Facsimile	6.00
03/18/02	2	Facsimile	2.00
03/18/02		Long Distance Telephone: 4046397270	0.22
03/18/02		Long Distance Telephone: 3124254103	3.26
03/18/02	2	Photocopies	0.30
03/18/02	481	Photocopies	72.15
03/18/02	1	Photocopies	0.15
03/19/02	5	Facsimile	5.00
03/19/02		Long Distance Telephone: an L. Sherm DATE: 3/19/2002	4.00
03/19/02		Long Distance Telephone: 3128612000	0.07
03/19/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 3/19/02; DATE: 3/19/2002 - Denver, 3/10-3/15/02, Boston, MA, supplemental Document Review in Cambridge and Winthrop Square, J. Sherman	309.51
03/19/02		Parking: VENDOR: Joan L. Sherman; INVOICE#: 3/19/02; DATE: 3/19/2002 - Denver, 3/10-3/15/02, Boston, MA, supplemental Document Review in Cambridge and Winthrop Square, J. Sherman	89.00
03/19/02	95	Photocopies	14.25
03/19/02	2	Photocopies	0.30
03/19/02	206	Photocopies	30.90
03/19/02	16	Photocopies	2.40
03/19/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 3/19/02; DATE: 3/19/2002 - Denver, 3/10-3/15/02, Boston, MA, supplemental Document Review in Cambridge and Winthrop Square, J. Sherman	1,771.92
03/20/02		Long Distance Telephone: 6178761400	0.24
03/20/02		Long Distance Telephone: 6175423025	0.07
03/20/02		Long Distance Telephone: 4255198762	2.43
03/20/02		Long Distance Telephone: 7133192432	2.38

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03/20/02	76	Photocopies	11.40
03/20/02	156	Photocopies	23.40
03/20/02	5	Photocopies	0.75
03/20/02	20	Photocopies	3.00
03/21/02	2	Facsimile	2.00
03/21/02		Long Distance Telephone: 6175423025	0.17
03/21/02		Long Distance Telephone: 4062933964	0.78
03/21/02		Long Distance Telephone: 4067567681	0.01
03/21/02		Long Distance Telephone: 4062936848	0.08
03/21/02		Long Distance Telephone: 4065232500	0.23
03/21/02		Long Distance Telephone: 7194485939	0.10
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-11; Robert Emmett Columbia, Md	13.20
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-11; Richard C Finke Boca Raton, Fl	13.20
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-11; William Corcoran Columbia, Md	13.20
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-11; Dori Kuchinsky Leesburg, Va	13.20
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-11; Betram Price White Plains, NY	14.55
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-11; FUI Office Atlanta, Ga	9.00

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Date	Qty	Description	Amount
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-12; Jason Richard Raleigh, NC	13.20
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-15; Richard Bartelt Chicago, IL	11.89
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-15; Drew Van Orden Monroeville, Pa	5.88
03/21/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-164-76103; DATE: 3/21/02 - Courier, Acct. 0802-0410-8 03-12; Jason Richard Raleigh, NC	6.20
03/21/02	704	Photocopies	105.60
03/21/02	71	Photocopies	10.65
03/21/02	6	Photocopies	0.90
03/22/02	5	Facsimile	5.00
03/22/02	52	Photocopies	7.80
03/22/02	12	Photocopies	1.80
03/22/02		Travel Expense: VENDOR: Choice Sedans; INVOICE#: 03/22/02; DATE: 3/22/2002 - Denver, R. Finke, 3/22/02	69.00
03/25/02		Long Distance Telephone: 4062933964	0.13
03/25/02		Long Distance Telephone: 4062936848	0.12
03/25/02		Long Distance Telephone: 3605706657	1.20
03/26/02	5	Facsimile	5.00
03/26/02		Long Distance Telephone: 4062933964	0.26
03/26/02		Long Distance Telephone: 9146867975	1.37
03/26/02		Long Distance Telephone: 2537795588	0.65
03/26/02	170	Photocopies	25.50

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Date	Qty	Description	Amount
03/26/02	20	Photocopies	3.00
03/27/02		Long Distance Telephone: 4062933964	2.02
03/27/02		Long Distance Telephone: 3124254103	8.46
03/27/02		Long Distance Telephone: 4158821300	1.61
03/27/02	2	Photocopies	0.30
03/28/02	3	Facsimile	3.00
03/28/02	3	Facsimile	3.00
03/28/02		Other Meal Expenses: VENDOR: Joan L. Sherman; INVOICE#: 3/19/2002; DATE: 3/28/2002 - 3/17-3/22/2002 Supplemental document review in Cambridge and Whitrop Square.	235.35
03/28/02		Supplies: VENDOR: Document Technologies Inc.; INVOICE#: D-1462; DATE: 3/28/2002 - Job #DT03020191, Bates Labeling	21.49
03/28/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 3/19/2002; DATE: 3/28/2002 - 3/17-3/22/2002 Supplemental document review in Cambridge and Whitrop Square. Majest International. Denver Boston, Boston Denver.	654.50
03/28/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 3/19/2002; DATE: 3/28/2002 - 3/17-3/22/2002 Supplemental document review in Cambridge and Whitrop Square.	1,062.65
03/28/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 3/19/2002; DATE: 3/28/2002 - 3/17-3/22/2002 Supplemental document review in Cambridge and Whitrop Square.	40.00
03/28/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 3/19/2002; DATE: 3/28/2002 - 3/17-3/22/2002 Supplemental document review in Cambridge and Whitrop Square.	35.77
03/28/02		Travel Expense: VENDOR: Joan L. Sherman; INVOICE#: 3/19/2002; DATE: 3/28/2002 - 3/17-3/22/2002 Supplemental document review in Cambridge and Whitrop Square.	89.00
Total Disbursements:			\$ 5,483.60

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Disbursement Summary

Parking	\$	89.00
Photocopies		606.42
Facsimile		72.00
Long Distance Telephone		47.12
Outside Courier		251.05
Travel Expense		3,722.84
Other Meal Expenses		616.48
Supplies		21.49
Color Photocopies		57.20
Total Disbursements:		\$ 5,483.60

Accounts Receivable Detail

Invoice	Date	Description	Amount
577764	10/30/01	Bill	5,425.00
		<i>Outstanding Balance on Invoice 577764:</i>	<u>\$ 5,425.00</u>
577905	10/31/01	Bill	64,445.24
		<i>Outstanding Balance on Invoice 577905:</i>	<u>\$ 64,445.24</u>
579873	11/20/01	Bill	35,721.27
	01/24/02	Cash Receipt	-29,109.14
		<i>Outstanding Balance on Invoice 579873:</i>	<u>\$ 6,612.13</u>
583055	12/27/01	Bill	10,820.49

Expenses

Matter 00350 - Freedom of Information Act Request

Description	TOTAL
Photocopies	\$ 1.00
Facsimiles	\$ -
Long Distance Telephone	\$ -
Outside Courier	\$ 6.55
Travel Expense	\$ -
Lexis	\$ -
Meal Expenses	\$ -
Total	\$ 7.55

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Regarding: Freedom of Information Act Request**Itemized Disbursements**

Date	Qty	Description	Amount
01/31/02		Outside Courier: VENDOR: Quicksilver Express Courier; INVOICE#: 7119786; DATE: 1/31/02 - Courier, Acct. HO7068 01-22; U S Department of Justice	\$ 6.55
03/14/02	5	Photocopies	1.00
Total Disbursements:			\$ 7.55

Disbursement Summary

Photocopies	\$ 1.00
Outside Courier	6.55
Total Disbursements:	\$ 7.55

Accounts Receivable Detail

Invoice	Date	Description	Amount
577685	10/29/01	Bill	583.01
		<i>Outstanding Balance on Invoice 577685:</i>	<i>\$ 583.01</i>
589414	02/28/02	Bill	1,052.00
		<i>Outstanding Balance on Invoice 589414:</i>	<i>\$ 1,052.00</i>
591827	03/25/02	Bill	440.20

Matter 00370 - Boulder Document Production, Attic Insulation Defense

Name	Position	Hourly Rate	March	Total Comp
Coggon, Katheryn	Senior Associate	\$ 240.00	0.70	\$ 168.00
Barry, Geoffrey	Associate	\$ 220.00	30.50	\$ 6,710.00
Beasley, James G.	Associate	\$ 175.00	19.30	\$ 3,377.50
Keaty, Kellen	Contract Attorney	\$ 110.00	13.60	\$ 1,496.00
Kinnear, Karen	Paralegal	\$ 125.00	61.20	\$ 7,650.00
Sherman, Joan	Paralegal	\$ 125.00	12.50	\$ 1,562.50
Street, Loraine	Paralegal	\$ 85.00	41.50	\$ 3,527.50
Bowen, Cathy	Case Admin	\$ 75.00	18.00	\$ 1,350.00
	Total		197.30	25,841.50

Expenses

Matter 00370 - Boulder Document Production-Attic Insulation Defense

Description	TOTAL
Photocopies	\$ 188.80
Facsimiles	\$ -
Long Distance Telephone	\$ 0.52
Outside Courier	\$ -
Travel Expense	\$ -
Lexis	\$ -
Westlaw	\$ -
Meal Expenses	\$ -
Overtime	\$ -
Word Processing	\$ -
Total	\$ 189.32

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Regarding: Boulder Document Production re Attic Insulation**Itemized Services**

Date	Tkpr	Description	Hours	Value
03/01/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (7.80).	7.80	\$ 1,716.00
03/01/02	KLK	Review and code documents related to EPA information requests and consumer product case issues including conferences with G.Barry re questions on specific documents.	3.50	437.50
03/04/02	KJC	Review and respond to email from scan vendor re revisions to contract (0.50).	0.50	120.00
03/04/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	3.50	437.50
03/04/02	KEK	Review and code documents related to EPA information requests and consumer product case issues.	6.30	693.00
03/05/02	JGB	Review and code documents for responsiveness to EPA document production request.	4.70	822.50
03/05/02	KLK	Review and code documents related to EPA information requests and consumer product case issues including conferences with J.Sherman re questions on specific documents.	5.00	625.00
03/05/02	JLS	Train JGBearley and KKeaty re Boulder document review (1.20); telephone conference with CCotts re revisions to document tracking database and edit same (1.80).	3.00	375.00
03/05/02	KEK	Review and code documents related to EPA information requests and consumer product case issues.	7.30	803.00
03/06/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (8.70).	8.70	1,914.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/06/02	JGB	Review and code documents for responsiveness to EPA document production request.	7.90	1,382.50
03/06/02	KLK	Review and code documents related to EPA information requests and consumer product case issues including conferences with GMBarry re questions on specific documents.	6.80	850.00
03/06/02	JLS	Train NAberle re Boulder document review (.80); review and QC documents (.20).	1.00	125.00
03/06/02	LCS	Review and code documents related to EPA information requests and consumer product case issues.	3.50	297.50
03/07/02	JGB	Review and code documents for responsiveness to EPA document production request.	6.70	1,172.50
03/07/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	3.30	412.50
03/07/02	JLS	Review and QC Boulder documents in preparation for scanning (2.90).	2.90	362.50
03/07/02	LCS	Review and code documents related to EPA information requests and consumer product case issues.	5.00	425.00
03/08/02	GMB	Review and code documents related to EPA information requests and consumer product case issues (5.30).	5.30	1,166.00
03/08/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	6.00	750.00
03/08/02	JLS	Review and QC Boulder documents in preparation for scanning including conferences with various HRO personnel re document coding protocols.	2.60	325.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/08/02	CB	Review and code documents related to EPA information requests and consumer product case issues including conferences with JLSherman re questions on specific documents.	5.00	375.00
03/10/02	JLS	Travel to Boston for document review (3.00)(3.0 N/C)(NWT 50%).	3.00	375.00
03/11/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	7.00	875.00
03/11/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	8.00	680.00
03/12/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	6.50	812.50
03/12/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	7.50	637.50
03/13/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	6.00	510.00
03/13/02	CB	Review and code documents related to EPA information requests and consumer product case issues.	7.00	525.00
03/14/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	7.50	637.50
03/15/02	KJC	Email exchange with LStreet re test boxes to send to scanner and revised issue code sheets.	0.20	48.00
03/15/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	5.50	687.50
03/15/02	LCS	Review and code documents related to EPA information requests and consumer product case issues	4.00	340.00

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Itemized Services

Date	Tkpr	Description	Hours	Value
03/19/02	GMB	Review of documents in Boulder, CO for use in affirmative defenses and responsiveness to EPA interrogatories (7.80); review and coding of EPA Production (.90).	8.70	1,914.00
03/20/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.30	537.50
03/20/02	CB	Review and code documents related to EPA information requests and consumer product case issues.	6.00	450.00
03/22/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.30	537.50
03/26/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	4.50	562.50
03/28/02	KLK	Review and code documents related to EPA information requests and consumer product case issues.	1.00	125.00

Total Fees Through March 31, 2002: 197.30 \$ 25,841.50

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	Value
KJC	Katheryn J. Coggon	Special Counsel	\$ 240.00	0.70	\$ 168.00
GMB	Geoffrey M. Barry	Associate	220.00	30.50	6,710.00
JGB	James G. Beasley	Associate	175.00	19.30	3,377.50
KLK	Karen L. Kinnear	Paralegal	125.00	61.20	7,650.00
JLS	Joan L. Sherman	Paralegal	125.00	12.50	1,562.50
KEK	Kellen E. Keaty	Attorney	110.00	13.60	1,496.00
LCS	Loraine C. Street	Other	85.00	41.50	3,527.50
CB	Cathy Bowen	Other	75.00	18.00	1,350.00

Total Fees: 197.30 \$ 25,841.50

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Itemized Disbursements

Date	Qty	Description	Amount
03/04/02	8	Photocopies	\$ 1.60
03/04/02	3	Photocopies	0.60
03/04/02	7	Photocopies	1.40
03/04/02	5	Photocopies	1.00
03/04/02	59	Photocopies	11.80
03/05/02	1	Photocopies	0.20
03/05/02	257	Photocopies	51.40
03/05/02	1	Photocopies	0.20
03/05/02	2	Photocopies	0.40
03/05/02	57	Photocopies	11.40
03/05/02	34	Photocopies	6.80
03/05/02	33	Photocopies	6.60
03/05/02	17	Photocopies	3.40
03/05/02	2	Photocopies	0.40
03/18/02	458	Photocopies	91.60
03/22/02		Long Distance Telephone: 6174265900	0.52
Total Disbursements:			\$ 189.32

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Disbursement Summary

Photocopies	\$	188.80
Long Distance Telephone		0.52
Total Disbursements:		\$ 189.32

Accounts Receivable Detail

Invoice	Date	Description	Amount
577747	10/30/01	Bill	12,656.44
		<i>Outstanding Balance on Invoice 577747:</i>	<i>\$ 12,656.44</i>
589414	02/28/02	Bill	648.00
		<i>Outstanding Balance on Invoice 589414:</i>	<i>\$ 648.00</i>
591827	03/25/02	Bill	13,920.16
		<i>Outstanding Balance on Invoice 591827:</i>	<i>\$ 13,920.16</i>
Total Outstanding Invoices:			\$ 27,224.60
Trust Applied to Matter			\$ 0.00
Current Fees and Disbursements			\$ 26,030.82
Total Balance Due This Matter			\$ 53,255.42

Matter 00390 - Bankruptcy Matters

Name	Position	Hourly Rate	March	Total Comp
Flaagan, Elizabeth K.	Partner	\$ 265.00	2.8	\$ 742.00
Haag, Susan	Paralegal	\$ 85.00	22.4	\$ 1,904.00
	Total		25.2	\$ 2,646.00